

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY



W-03936A
Eagletail Water Company, L.C.
PO Box 576
Tonopah, AZ 85354

RECEIVED

MAR 31 2006

**Z Corporation Commissic
Director of Utilities**

ANNUAL REPORT

FOR YEAR ENDING

12	31	2005
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FOR COMMISSION USE

ANN04	05
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entered
3-31-06 RF

COMPANY INFORMATION

Company Name (Business Name) <u>Eagletail Water Co. L.L.C.</u>		
Mailing Address <u>P.O. Box 157</u>		
<u>Tonopah</u> (City)	<u>AZ</u> (State)	<u>85354</u> (Zip)
<u>928-372-2236</u> Telephone No. (Include Area Code)	<u>Same</u> Fax No. (Include Area Code)	<u>None</u> Pager/Cell No. (Include Area Code)
Email Address <u>None</u>		
Local Office Mailing Address <u>Same</u>		
 (City)	 (State)	 (Zip)
Local Office Telephone No. (Include Area Code)		
Fax No. (Include Area Code)		
Pager/Cell No. (Include Area Code)		
Email Address <u>None</u>		

MANAGEMENT INFORMATION

Management Contact: <u>Susan Haas</u>		<u>Statutory Agent</u>	
<u>P.O. Box 157</u> (Street)	<u>Tonopah</u> (City)	<u>AZ</u> (State)	<u>85354</u> (Zip)
<u>928-372-2236</u> Telephone No. (Include Area Code)	<u>Same</u> Fax No. (Include Area Code)	<u>None</u> Pager/Cell No. (Include Area Code)	
Email Address <u>None</u>			
On Site Manager: <u>None</u>			
 (Street)	 (City)	 (State)	 (Zip)
Telephone No. (Include Area Code)		Fax No. (Include Area Code)	
Pager/Cell No. (Include Area Code)			
Email Address _____			

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: <u>Susan Haas</u>			
<u>P.O. Box 157</u> <small>(Street)</small>	<u>TONOPAH</u> <small>(City)</small>	<u>NZ</u> <small>(State)</small>	<u>85354</u> <small>(Zip)</small>
<u>928-372-2236</u> <small>Telephone No. (Include Area Code)</small>	<u>Same</u> <small>Fax No. (Include Area Code)</small>	<u>None</u> <small>Pager/Cell No. (Include Area Code)</small>	
Attorney: _____			
<small>(Name)</small>			

<small>(Street)</small>	<small>(City)</small>	<small>(State)</small>	<small>(Zip)</small>

<small>Telephone No. (Include Area Code)</small>	<small>Fax No. (Include Area Code)</small>	<small>Pager/Cell No. (Include Area Code)</small>	

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|---|---|
| <input type="checkbox"/> Sole Proprietor (S) | <input type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co-op (A) |
| <input type="checkbox"/> Receivership (R) | <input checked="" type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Other (Describe) _____ | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|-------------------------------------|--|-----------------------------------|
| <input type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input checked="" type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO | <input type="checkbox"/> PIMA | <input type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

COMPANY NAME**EAGLETAIL WATER COMPANY, L.C.****UTILITY PLANT IN SERVICE**

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements	1,866	280	1,586
307	Wells and Springs	37,176	10,894	26,282
311	Pumping Equipment	12,188	3,543	8,645
320	Water Treatment Equipment	5,100	1,475	3,625
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains	40,000	12,000	28,000
333	Services			
334	Meters and Meter Installations	4,826	1,016	3,810
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	101,156	29,208	71,948

COMPANY NAME**EAGLETAIL WATER COMPANY, L.C.****CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements	1,866	5%	93
307	Wells and Springs	37,176	5%	1,859
311	Pumping Equipment	12,188	5%	610
320	Water Treatment Equipment	5,100	5%	255
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains	40,000	5%	2,000
333	Services			
334	Meters and Meter Installations	4,826	5%	241
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	101,156		5,058

This amount goes on Comparative Statement of Income and Expense Acct. No. 403.

ULLMANN
& COMPANY P.C.
Certified Public Accountants

To The Members of
Eagletail Water Company, L.C.
Tonopah, Arizona

We have compiled the balance sheet of Eagletail Water Company, L.C. as of December 31, 2005 and 2004, and the related comparative statement of income and expense for the years then ended included in the accompanying prescribed form in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

Our compilation was limited to presenting in the form prescribed by the Arizona Corporation Commission information that is the representation of management. We have not audited or reviewed the financial statements referred to above and, accordingly, do not express an opinion or any other form of assurance on them.

These financial statements are presented in accordance with the requirements of the Arizona Corporation Commission, which differ from generally accepted accounting principles. Accordingly, these financial statements are not designed for those who are not informed about such differences.

All other information contained in the accompanying prescribed form has not been audited, reviewed, or compiled by us and, accordingly, we assume no responsibility for that information.

Ullmann & Company

ULLMANN & COMPANY, P.C.
Certified Public Accountants

March 28, 2006

COMPANY NAME EAGLETAIL WATER COMPANY, L.C.

BALANCE SHEET

Acct. No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 1,400	\$ 4,336
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	617	4,595
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 2,017	\$ 8,931
	FIXED ASSETS		
101	Utility Plant in Service	\$ 100,202	\$ 101,156
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation - Utility Plant	24,150	29,208
121	Non-Utility Property		
122	Accumulated Depreciation - Non Utility		
	TOTAL FIXED ASSETS	\$ 76,052	\$ 71,948
	TOTAL ASSETS	\$ 78,069	\$ 80,879

NOTE: The Assets on this page should be equal to Total Liabilities and Capital on the following page.

COMPANY NAME EAGLETAIL WATER COMPANY, L.C.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITES		
231	Accounts Payable	\$ 4,423	\$ -
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes	269	337
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 4,692	\$ 337
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 80,000	\$ 80,000
	DEFERRED CREDITS		
251	Unamortized Premium on Debt		
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ -	\$ -
	TOTAL LIABILITIES	\$ 84,692	\$ 80,337
	CAPITAL ACCOUNTS		
201	Common Stock Issued		
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)	(6,623)	542
	TOTAL CAPITAL	\$ (6,623)	\$ 542
	TOTAL LIABILITIES AND CAPITAL	\$ 78,069	\$ 80,879

COMPANY NAME**EAGLETAIL WATER COMPANY, L.C.****COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 28,504	\$ 37,237
460	Unmetered Water Revenue		
474	Other Water Revenues	252	867
	TOTAL REVENUES	\$ 28,756	\$ 38,104
	OPERATING EXPENSES		
601	Salaries and Wages	\$ -	\$ -
610	Purchased Water		
615	Purchased Power	6,505	5,936
618	Chemicals	936	1,232
620	Repairs and Maintenance	4,450	7,966
621	Office Supplies and Expense	107	406
630	Outside Services	11,212	1,864
635	Water Testing	1,797	1,000
641	Rents		
650	Transportation Expenses	2,094	275
657	Insurance - General Liability	0	2,084
659	Insurance - Health and Life		
666	Regulatory Commission Expense - Rate Case		
675	Miscellaneous Expense	2,728	4,369
403	Depreciation Expense	5,010	5,058
408	Taxes Other Than Income		
408.11	Property Taxes	2,023	2,187
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 36,862	\$ 32,377
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income	\$ 4	\$ 1
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	722	2,043
	TOTAL OTHER INCOME/EXP	\$ (718)	\$ (2,042)
	NET INCOME/(LOSS)	\$ (8,824)	\$ 3,685

COMPANY NAME	EAGLETAIL WATER COMPANY, L.C.
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SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	05/21/00			
Source of Loan	NOTE			
ACC Decision No.				
Reason for Loan	PURCHASE COMPANY			
Dollar Amount Issued	\$80,000	\$	\$	\$
Amount Outstanding	\$80,000	\$	\$	\$
Date of Maturity	05/21/10			
Interest Rate	VARIABLE	%	%	%
Current Year Interest	\$ 2,462	\$	\$	\$
Current Year Principle	\$0	\$	\$	\$

Meter Deposit Balance at Test Year End	\$ 0
--	------

Meter Deposits Refunded During the Test Year	\$ 0
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COMPANY NAME

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55602826	125	450	1200 +	8"	6"	70'

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
None		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
25	2	1	0

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
500,000	1	1	5000

COMPANY NAME

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4	PVC	91080
5		
6	PVC	52800
8	PVC	2640
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	8
3/4	40
1	3
1 1/2	
2	2
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, list the utility owned assets in each category.

TREATMENT EQUIPMENT:

1 Chlorine Injector Pump

STRUCTURES:

OTHER:

COMPANY NAME:

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2005

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	54	19,3080	929,400
FEBRUARY	52	239,178	418,500
MARCH	62	177,330	613,700
APRIL	56	359,100	992,800
MAY	58	451,117	962,300
JUNE	57	914,890	1,182,400
JULY	54	1,053,127	1,430,400
AUGUST	54	1,121,017	1,355,100
SEPTEMBER	58	801,909	903,400
OCTOBER	58	449,044	631,700
NOVEMBER	57	466,191	602,800
DECEMBER	56	395,982	959,000
TOTAL		6,625,965	10,981,500

Is the Water Utility located in an ADWR Active Management Area (AMA)?

() Yes

(X) No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?

() Yes

(X) No

If yes, provide the GPCPD amount: _____

What is the level of arsenic for each well on your system. _____ mg/l

(If more than one well, please list each separately.)

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME EAGLETAIL WATER COMPANY, L.C. YEAR ENDING 12/31/2005

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2005 was: \$ 3,187

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

VERIFICATION
AND
SWORN STATEMENT
Taxes

RECEIVED

MAR 31 2006

Z Corporation Commission
Director of Utilities

VERIFICATION

STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	MARICOPA
NAME (OWNER OR OFFICIAL) TITLE	SUSAN HAAS, MANAGING PARTNER
COMPANY NAME	EAGLETAIL WATER COMPANY, L.C.

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING


MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

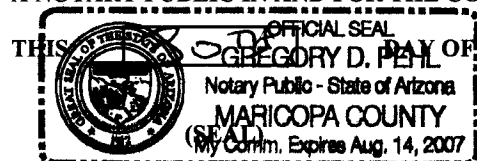
I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.


SIGNATURE OF OWNER OR OFFICIAL


928-372 2236
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF



COUNTY NAME	MARICOPA
MONTH	MARCH
	2006


SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES AUGUST 14, 2007

COMPANY NAME EAGLETAIL WATER COMPANY, L.C. YEAR ENDING 12/31/2005

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported N/A
Estimated or Actual Federal Tax Liability N/A

State Taxable Income Reported N/A
Estimated or Actual State Tax Liability N/A

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances N/A
Amount of Gross-Up Tax Collected N/A
Total Grossed-Up Contributions/Advances N/A

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.


SIGNATURE

03/30/06
DATE

Susan Haas
PRINTED NAME

Statutory Agent.
TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED

MAR 31 2006

VERIFICATION
STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)
MARICOPA
NAME (OWNER OR OFFICIAL) TITLE
SUSAN HAAS, MANAGING PARTNER
COMPANY NAME
EAGLETAIL WATER COMPANY, L.C.

**Z Corporation Commissic
Director of Utilities**

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2005

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2005 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

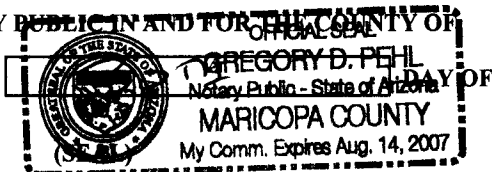
\$ 40,405

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 2,301
IN SALES TAXES BILLED, OR COLLECTED)

****REVENUE REPORTED ON THIS PAGE MUST
INCLUDE SALES TAXES BILLED OR
COLLECTED. IF FOR ANY OTHER REASON,
THE REVENUE REPORTED ABOVE DOES NOT
AGREE WITH TOTAL OPERATING REVENUES
ELSEWHERE REPORTED, ATTACH THOSE
STATEMENTS THAT RECONCILE THE
DIFFERENCE. (EXPLAIN IN DETAIL)**

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF
THIS



MY COMMISSION EXPIRES AUGUST 14, 2007

Susan S. Haas
SIGNATURE OF OWNER OR OFFICIAL
928-372-2236
TELEPHONE NUMBER

COUNTY NAME		
<u>MARICOPA</u>		
MONTH	<u>MARCH</u>	<u>2006</u>

Gregory D. Pehl
SIGNATURE OF NOTARY PUBLIC

RECEIVED

MAR 31 2006

Corporation Commissic
Director of Utilities

VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

COUNTY OF (COUNTY NAME)	MARICOPA	
NAME (OWNER OR OFFICIAL)	SUSAN HAAS	TITLE MANAGING PARTNER
COMPANY NAME	EAGLETAIL WATER COMPANY, L.C.	

MONTH	DAY	YEAR
12	31	2005

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2005 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 40,405

(THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 2,301
IN SALES TAXES BILLED, OR COLLECTED)

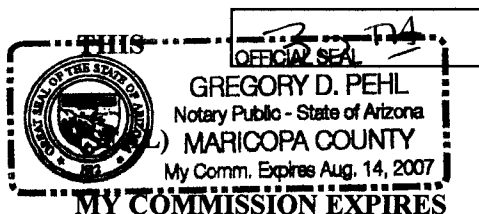
*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.

Susan S. Haas
SIGNATURE OF OWNER OR OFFICIAL

928-372-2236
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF



DAY OF

NOTARY PUBLIC NAME <u>GREGORY D. PEHL</u>	
COUNTY NAME <u>MARICOPA</u>	
MONTH <u>MARCH</u>	<u>2006</u>

X Ap Dhe
SIGNATURE OF NOTARY PUBLIC

AUGUST 14, 2007



EAGLETAIL WATER CO. 05/00
P.O. BOX 157
TONOPAH, AZ 85354

1641

DATE 9/20/0591-170
1221

PAY TO THE ORDER OF Mariopu County Treasurer

\$ 9.70

Nine and 70/100
Bank of America

DOLLARS @

ACH RT 122101706

FOR paid # 401-57-45213-3Susan Laas

⑈001641⑈ ⑆122101706⑆ 004671894926⑈

⑈0000000990⑈



EAGLETAIL WATER CO. 05/00
P.O. BOX 157
TONOPAH, AZ 85354

1642

DATE 9/20/0591-170
1221

PAY TO THE ORDER OF Mariopu County Treasurer

\$ 1081.19

One Thousand Eighty One and 19/100
Bank of America

DOLLARS @

ACH RT 122101706

FOR paid # 609-24-7051Susan Laas

⑈001642⑈ ⑆122101706⑆ 004671894926⑈

⑈0000108119⑈

⑈001642⑈ ⑆122101706⑆

004671894926⑈

⑈0000108119⑈



EAGLETAIL WATER CO. 05/00
P.O. BOX 157
TONOPAH, AZ 85354

1663

DATE 11/2/0591-170/1221 AZ
2005

PAY TO THE ORDER OF Mariopu County Treasurer

\$ 1081.19

One Thousand Eighty One and 19/100
Bank of America

DOLLARS @

ACH RT 122101706

FOR paid/asset 609-24-7051Susan Laas

⑈001663⑈ ⑆122101706⑆ 004671894926⑈

⑈0000108119⑈

PROPERTY DESCRIPTION
 SECTLOT TVNBLK RND/TR

TOTAL VALUE OF OPERATING PROPERTY

**MARICOPA COUNTY
 TREASURER**
 DAVID SCHWEIKERT, TREASURER
 301 W JEFFERSON ST - RM 100
 PHOENIX, AZ 85003-2199

To update your mailing address please go to:
<http://treasurer.maricopa.gov>

1817 1870 *****AUTO**5-DIGIT 85354
 EAGLETAIL WATER CO LC
 PO BOX 157
 TONOPAH, AZ 85354-0157

**MARICOPA COUNTY
 2005 PROPERTY TAX
 STATEMENT**

SIGN UP FOR "PARCEL WATCH"
 AT <http://treasurer.maricopa.gov>

PHONE NUMBERS ON OTHER SIDE
 \$25.00 CHARGE IF CHECK
 FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

LIMITED (PRIMARY) VALUES		AREA CODE 470005		PROPERTY		COMPARATIVE		TAX DISTRIBUTION	
TYPE	LAND	%	ASSESSED			2004 ACT	2005 ACT	2005 ACT	2005 ACT
LAND / BUILDING PERSONAL PROPERTY EXEMPTION	7000	25.0	17575	COUNTY EDUCATION EQUALIZATION CITY SCHOOL COUNTY EDUCATION COMMUNITY COLLEGE		211.89	1197.1	212.49	1197.35
PRIMARY TOTAL	71000		17750			101.19	9338	158.61	
AREA CODE 470005									
FULL CASH (SECONDARY) VALUES									
TYPE	FULL CASH	%	ASSESSED						
LAND / BUILDING PERSONAL PROPERTY EXEMPTION	7000	25.0	17575	FLOOD CAVOC OVERIDES FIRE DISTRICT ASSISTANCE LIBRARY HEALTHCARE DISTRICT "BONDS" - COUNTY - CITY - SCHOOLS - COMMUNITY COLLEGE SECTORIAL		211.89	1197.1	212.49	1197.35
SECONDARY TOTAL	71000		17750			101.19	9338	158.61	
TOTALS									
								\$2,162.38	

EXEMPT EQ TAX ARLINGTON
 HARGRAVE VALLEY VFD
 722-HARGRAVE VALLEY PWR
 WEST-MEC

DETAILS 9/30/05
 161612
 161612
 161612

TREASURER

To update your mailing address please go to:
<http://treasurer.maricopa.gov>

11/17/2016 11:17 AM 11/17/2016 11:17 AM
HAROLDALLA RANCHES 2 INC 188729 LOT 7B S BOF W BOF

PARTICI/ACCOUNI # 407-5/-4525 3

**MARICOPA COUNTY
2005 PROPERTY TAX
STATEMENT**

AT <http://treasurer.maricopa.gov>

**\$25.00 CHARGE IF CHECK
FAILS TO CLEAR BANK.**

YOUR CHECK IS YOUR RECEIPT.

LIMITED / PRIMARY VALUES					COMPARATIVE \$004 ADT		AGE DISTRIBUTION DATE 100 2006 ADT DGE	
TYPE	LIMITED	%	ASSESSED	PROPERTY				
LAND / BUILDING PERSONAL PROPERTY EXEMPTION	500	16.0	80	COUNTY EDUCATION EQUALIZATION CITY SCHOOL COUNTY EDUCATION COMMUNITY COLLEGE	.27 .06	1'1871 04368		.96 0.35
PRIMARY TOTAL	500		80		2.78 .76	32364 8936		2.80 .71
			AREA CODE 470005	TOTAL	\$.52	57728		\$.62
FULL CASH (SECONDARY VALUES)				SECONDARY				
TYPE	FULL CASH	%	ASSESSED					
LAND / BUILDING PERSONAL PROPERTY EXEMPTION	500	16.0	80	FLOOD CAVCD OVERRIDES FIRE DISTRICT ASSISTANCE LIBRARY HEALTHCARE DISTRICT "BONDS" - COUNTY - CITY - SCHOOLS - COMMUNITY COLLEGE SUBTOTAL	.16 .10 .22 .04 .04 0.00 .76 .04 1.56	2119 11200 2620 0068 0521 1206 0000 10860 13778 19874	.16 .10 .20 .04 .10 0.00 .85 1.11 1.56	.16 .10 .20 .04 .10 0.00 .85 1.11 1.56
SECONDARY TOTAL	500		80					
SPECIAL DISTRICT (VALUED/OWNERS PT) - ASSESSED								
EXEMPT EQ TAX ARLINGTON HARQUAHUA VALLEY VFD 722-HARQUAHUA VALLEY POWR WEST-MEC					.02 1.80 1.15 .04	07992 8011576 80112722 8030002		.12 2.04 2.04 .04
IF NOT PAID BY DELINQUENCY DATES, CALL OR VISIT OUR WEBSITE FOR YOUR INTEREST AMOUNT.					\$.32	TOTALS	\$9.90	

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

(491327 = PRTCNTL)